

# BLANKET PURCHASE ORDER

## STATE OF MARYLAND

\*\*\*\*\* STATE OF MARYLAND \*\*\*\*\*

BPO NO: 001B2400321

PRINT DATE: 11/14/12

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### SHIP TO:

AS SPECIFIED ON INDIVIDUAL ORDERS

**VENDOR ID:** 1141875652  
THE GREAT GOURMET  
5115 CLARK CANNING HOUSE RD  
  
FEDERALSBURG, MD 21632  
(410 ) 754-8800

### REFER QUESTIONS TO:

MARGIE HAJIANTONI  
(410 ) 767-3039  
MARGARET.HAJIANTONI@DGS.STATE.MD.US

### ITB:

**EXPR DATE:** 03/01/13  
**POST DATE:** 11/30/11

**DISCOUNT TERMS:** .  
**CONTRACT AMOUNT:**

NET 30 DAY  
.00

### TERMS:

ARTICLES HEREIN ARE EXEMPT FROM MARYLAND SALES AND USE TAXES BY EXEMPTION CERTIFICATE NUMBER 3000256-3 AND FROM FEDERAL EXCISE TAXES BY EXEMPTION NUMBER 52-73-0358K. IT IS THE VENDOR'S RESPONSIBILITY TO ADVISE COMMON CARRIERS THAT AGENCIES OF THE STATE OF MARYLAND ARE EXEMPT FROM TRANSPORTATION TAX.

\*\*\*\*\*  
A PRICE ADJUSTMENT PER THE TERMS OF THE CONTRACT HAS BEEN ALLOWED ON ALL LINES, EFFECTIVE 01/09/2012.  
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A PRICE ADJUSTMENT PER THE TERMS OF THE CONTRACT HAS BEEN ALLOWED ON ALL LINES, EFFECTIVE 07/24/2012.  
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STATEWIDE CONTRACT FOR FROZEN FOOD (PACKAGED VEGETABLES)  
AND FROZEN BREAKFAST ITEMS

CONTRACT PERIOD: DECEMBER 1, 2011 THRU FEBRUARY 28, 2013

THIS CONTRACT HAS BEEN EXTENDED FOR THREE (3) MONTHS TO EXPIRE ON 02/28/2013.

THIS IS THE FINAL RENEWAL OF ORIGINAL BPO NO. 01B0400359. THERE ARE NO RENEWAL OPTIONS REMAINING.

### PROCESSING FEE:

(1) CONTRACTOR SHALL PAY A PROCESSING FEE TO THE STATE IN THE AMOUNT OF ONE PERCENT (1%) OF THE TOTAL CONTRACT SALES. THE PROCESSING FEE

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### TERMS (cont'd):

IS CALCULATED BASED ON ALL SALES TRANSACTED UNDER THE CONTRACT, MINUS ANY RETURNS OR CREDITS. THE PROCESSING FEE SHALL NOT BE CHARGED DIRECTLY TO THE CUSTOMER, E.G., AS A SEPARATE LINE ITEM, FEE OR SURCHARGE, BUT SHALL BE INCLUDED IN THE CONTRACT'S UNIT PRICES.

(2) THE PROCESSING FEE SHALL BE SUBMITTED TO THE FISCAL SERVICES DIVISION, 301 W. PRESTON STREET, ROOM 1309, BALTIMORE, MD., 21201, WITHIN TEN (10) CALENDAR DAYS FOLLOWING THE END OF EACH CALENDAR MONTH ALONG WITH A MONTHLY USAGE REPORT DOCUMENTING ALL CONTRACT SALES.

(3) FAILURE TO REMIT PROCESSING FEES IN A TIMELY MANNER OR REMITTANCE OF FEES INCONSISTENT WITH THE CONTRACT'S REQUIREMENTS MAY RESULT IN THE STATE EXERCISING ALL RECOURSE AVAILABLE UNDER THE CONTRACT INCLUDING, BUT NOT LIMITED TO, A THIRD PARTY AUDIT OF ALL CONTRACT ACTIVITY. SHOULD AN AUDIT BE REQUIRED BY THE STATE, THE CONTRACTOR SHALL REIMBURSE THE STATE FOR ALL COSTS ASSOCIATED WITH THE AUDIT UP TO \$5,000.00 OR ONE (1%) PERCENT OF THE CONTRACT'S ESTIMATED ANNUAL VALUE, WHICHEVER IS HIGHER.

THIS CONTRACT IS A FIXED PRICE CONTRACT WITH ADJUSTMENT. PRICE ADJUSTMENTS WILL BE ALLOWED PER THE TERMS BELOW UNDER "PRICE ESCALATION/DE-ESCALATIONS."

PRICE EXCALATION/DE-ESCALATION: ALL PRICES QUOTED MUST REMAIN FIRM FOR A MINIMUM OF 180 CALENDAR DAYS FROM THE EFFECTIVE DATE OF THE CONTRACT. UPON WRITTEN REQUEST TO THE PROCUREMENT OFFICER, PRICE ESCALATIONS WILL BE CONSIDERED ONLY AT THE END OF THIS PERIOD AND ONLY WHERE VERIFIED TO THE SATISFACTION OF THE PROCUREMENT OFFICER.

THE REQUEST MUST BE RECEIVED AT LEAST FIFTEEN (15) CALENDAR DAYS PRIOD TO THE PROPOSED EFFECTIVE DATE OF THE INCREASE. THE STATE RESERVES THE RIGHT TO ACCEPT OR REJECT SUCH INCREASE WITHIN FIFTEEN (15) CALENDAR DAYS. IF REJECTED, THE SUPPLIER MAY CANCEL WITHIN THIRTY (30) CALENDAR DAYS OF THE DATE OF SAID REJECTION WITH THIRTY (30) CALENDAR DAYS PRIOR WRITTEN NOFIFICATION AND THE VENDOR CAN ASK TO HAVE THE ITEM DELETED FROM THEIR CONTRACT. IN THE EVENT OF ANY DECREASE IN PRICE, EITHER BY REASON OF MARKET CHANGE OR OTHER CONDITIONS, THE STATE OF MARYLAND SHALL BE NOTIFIED PROMPTLY AND RECEIVES SUCH DECREASE.

THE PRICE INCREASE WILL BE BASED ON THE U.S. DEPARTMENT OF LABOR, BUREAU OF LABOR STATISTICS (BLS) PRODUCER PRICE INDEX (PPI) FOR PROCESSED FOODS, FROZEN SPECIALITIES, FROZEN BREAKFAST ITEMS, NUMBER WPU028501, NOT SEASONALLY ADJUSTED; AND FOR PROCESSED FOODS AND

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TERMS (cont'd):

FEEDS, FROZEN VEGETABLES, NUMBER WPU0245, NOT SEASONALLY ADJUSTED; FOUND AT WWW.BLS.GOV/PPI/. THE INCREASE WILL BE BASED ON THE MOST RECENT SIX-MONTH STATISTICS AVAILABLE ON THE BLS WEBSITE AT THE TIME OF THE REQUEST.

SCOPE OF USERS: REGIONAL INSTITUTE FOR CHILDREN AND ADOLESCENTS - BALTIMORE; SPRINGFIELD HOSPITAL CENTER; SPRING GROVE HOSPITAL CENTER; ROSEWOOD HOSPITAL CENTER; CLIFTON T. PERKINS HOSPITAL CENTER; MARYLAND SCHOOL FOR THE DEAF - COLUMBIA; CENTRAL LAUNDRY PRE-RELEASE UNIT; BALTIMORE PRE-RELEASE FOR WOMEN; METROPOLITAN TRANSITION CENTER COMMISSARY; WILLIAM DONALD SCHAEFER HOUSE; DEPARTMENT OF JUVENILE SERVICES YOUTH CENTERS, ALLEGHANY AND GARRETT COUNTIES; BALTIMORE CITY JUVENILE JUSTICE; ALFRED D. NOYES CHILDRENS CENTER; MARYLAND HOUSE OF CORRECTIONS; MARYLAND HOUSE OF CORRECTIONS ANNEX; MARYLAND CORRECTIONAL INSTITUTE - JESSUP; PATUXENT INSTITUTION; BRICKBRIDGE CORRECTIONAL FACILITY; MARYLAND CORRECTIONAL CORRECTIONAL INSTITUTE - JESSUP; PATUXENT INSTITUTION; BROCKBRIDGE PRE-RELEASE ADMINISTRATION; AND MARYLAND CORRECTIONAL INSTITUTE FOR WOMEN; WESTERN MARYLAND HOSPITAL CENTER; MARYLAND SCHOOL FOR THE DEAF - FREDERICK; MARYLAND CORRECTIONAL INSTITUTE - HAGERSTOWN; WESTERN CORRECTIONAL INSTITUTE; NORTH BRANCH CORRECTIONAL FACILITY; WESTERN MARYLAND CHILDREN'S CENTER; HOLLY CENTER; DEERS HEAD CENTER; EASTERN SHORE HOSPITAL CENTER; EASTERN CORRECTIONAL INSTITUTE; POPULAR HILL PRE-RELEASE; EASTERN PRE-RELEASE UNIT; LOWER EASTERN SHORE CHILDREN'S CENTER; JOHN L. GILDNER RETIONAL INSTITUTE FOR CHILDREN AND ADOLESCENTS - ROCKVILLE; THOMAS J. S. WAXTER CHILDREN'S CENTER; CHELTENHAM YOUTH FACILITY; VICTOR CULLEN ACADEMY;

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DURATIONS: CONTRACTS SHALL REMAIN IN EFFECT FOR THE TIME PERIOD SPECIFIED UNLESS THE CONTRACT IS TERMINATED BY THE STATE. THE STATE MAY TERMINATE ANY CONTRACT WITHOUT SHOWING CAUSE UPON 30 DAYS WRITTEN NOTICE.

CORPORATE "P" PURCHASING CARDS WILL BE USED FOR PAYMENT FOR ALL INDIVIDUAL AGENCY CONTRACT PURCHASES OF \$2,500 OR LESS.

A REPORT MUST BE FURNISHED BY THE SUCCESSFUL VENDOR EVERY THREE (3) MONTHS DETAILING THE PURCHASE OF ALL ITEMS ON THE CONTRACT. FORMAT SHALL BE AT VENDORS OPTION PROVIDING THAT, AS A MINIMUM, THE REPORT REFLECTS THE CONTRACT NUMBER, CONTRACT ITEM NUMBER, THE DOLLAR VOLUME PURCHASED OF EACH ITEM, AGENCY IDENTIFICATION, AND THE CONTRACT TOTAL. THE REPORT MUST BE FILED WITHIN THRITY (30) DAYS AFTER THE END OF EACH REPORTING PERIOD. ANY EXCEPTION TO THIS MANDATORY REQUIREMENT MAY RESULT IN CANCELLATION OF THE AWARD. FAILURE TO PROVIDE THE REPORT WITH THE MINIMUM REQUIRED INFORMATION MAY ALSO

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### TERMS (cont'd):

NEGATE ANY CONTRACT EXTENSION CLAUSES.

### TERMS AND CONDITIONS:

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1. ANY CONTRACT EXTENSION MUST BE AT THE PPI PRICING AS OF THE EXPIRATION DATE OF THE CURRENT CONTRACT. ANY SAVINGS RESULTING FROM A DECREASE IN PRICE, DURING THE CONTRACT PERIOD ARE TO BE PASSED ON TO THE STATE UPON NOTIFICATION IMMEDIATELY.
2. QUOTED PRICES ARE TO BE NET 30 DAYS, F.O.B. STATE INSTITUTIONS. ALL DISCOUNTS ARE TO BE DEDUCTED AND REFLECTED IN NET PRICES.
3. DELIVERIES FOR FROZEN VEGETABLES SHALL BE MONTHLY - MINIMUM DELIVERIES TO AGGREGATE 500 POUNDS OR MORE OF ANY ITEM OR COMBINATION OF ITEMS.
4. DELIVERIES FOR FROZEN BREAKFAST ITEMS SHALL BE COMPLETED WITHIN FIFTEEN (15) WORKING DAYS AFTER RECEIPT OF ORDER FROM USING AUTHORITY. MINIMUM ORDER ACCEPTABLE FOR CONTRACT PRICING IS \$500.00.
5. AMOUNTS LESS THAN MINIMUM ORDERS WILL BE SHIPPED WITH FREIGHT CHARGES PREPAID AND ADDED TO THE INVOICE AS A SEPARATE LINE ITEM. VENDOR TO SHOW PROOF OF DELIVERY CHARGES FOR ORDERS LESS THAN MINIMUM.
6. THE QUANTITIES SHOWN ARE ESTIMATES ONLY. PURCHASES AND QUANTITIES ARE DETERMINED AT INSTITUTION LEVEL TO MEET THEIR INDIVIDUAL REQUIREMENTS.
7. VENDOR IS REQUIRED TO COMPLY TO ALL CONDITIONS AS OUTLINED IN REGULATIONS AND SPECIFICATIONS FOR FROZEN FOODS.
8. AMPLE DELIVERY NOTICE SHALL BE GIVEN BY INSTITUTION TO ASSURE ON TIME DELIVERY.
9. ALL FROZEN VEGETABLE PRODUCTS SHALL BE U.S. GRADE A. CASE/CONTAINER MUST BEAR USDA GRADE SEAL AND USDA GRADING CERTIFICATE MUST BE AVAILABLE UPON REQUEST. CASES OF PRODUCT DELIVERED WITHOUT USDA GRADE DESIGNATIONS OR IN LIEU OF USDA GRADE SEAL, GRADING CERTIFICATES MUST BE PROVIDED WITH DELIVERY OR PRODUCT WILL BE REJECTED.

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0001	38547-350000	CS	21.5100
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FRENCH TOAST, SQUARE, FOUR AND ONE HALF INCH, ONE AND ONE HALF OUNCE,  
TEN OUNCE PER SERVING, 144 PER CASE, DOWNEY FLAKE 41657,  
MS. BUTTERWORTHS 46003, OR APPROVED EQUAL.  
BRAND, CODE\_RALSTON\_\_10373\_\_\_\_\_ CASE, PACK\_\_144/1.5 OZ\_\_

0002	38556-000001	CS	13.5200
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WAFFLES, FROZEN, ROUND OR SQUARE, ONE POINT TWENTY FIVE OUNCE  
MINIMUM PER WAFFLE, PACKED 144 PER CASE MINIMUM.  
BRAND, CODE\_\_RALSTON 10369\_\_\_\_\_ CASE, PACK\_\_144/1.4 OZ\_\_

0003	38556-600144	CS	12.4300
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PANCAKES, FROZEN, ONE HUNDRED FORTY FOUR COUNT, ONE POINT TWO  
OUNCE, QUAKER 43571, AUNT JERMIMA, DOWNEY FLAKE 41640, OR APPROVED  
EQUAL. BRAND, CODE\_\_RALSTON 10365\_\_\_\_\_ CASE, PACK\_\_144/1.25 OZ\_\_

0004	38506-180609	CS	21.9300
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MUFFIN, CORN, FROZEN, ONE AND ONE HALF OUNCE, SEVENTY TWO PER CASE..  
BRAND, CODE\_SUPER BAKERY 9043\_\_\_\_\_ CASE, PACK\_\_72.2.2 OZ\_\_

0005	38512-100100	CS	24.5500
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CROISSANTS, FROZEN, FORTY EIGHT PER CASE, TWO OUNCE, SARA LEE  
OR APPROVED EQUAL.  
BRAND, CODE\_\_SARA LEE 8401\_\_\_\_\_ CASE, PACK\_\_48/2 OZ\_\_

0006	38506-000003	CS	22.8800
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MUFFINS, BLUEBERRY, FROZEN, ONE AND ONE HALF OUNCE, SEVENTY TWO PER  
CASE. BRAND, CODE\_SUPER BAKERY 9040\_\_\_\_\_ CASE, PACK\_\_72/1.8 OZ\_\_

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0007	38506-000004	CS	22.5200
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MUFFINS, BRAN RAISIN, FROZEN, ONE AND ONE HALF OUNCE, SEVENTY TWO PER CASE. BRAND, CODE\_AWREY 8180\_ CASE, PACK\_72/1.25 OZ\_

0009	38547-004100	CS	22.9100
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FRENCH TOAST CINNAMON SWIRL, FROZEN, 144 PER CASE, ONE AND ONE HALF OUNCE, PLUS OR MINUS TEN OUNCE PER SERVING.  
BRAND, CODE\_RALSTON 1000\_ CASE, PACK\_144/1.4 OZ\_

0010	38547-004000	CS	20.9600
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WAFFLE, BELGIAN, FROZEN, 96 PER CASE, ONE AND ONE HALF OUNCE.  
BRAND, CODE\_RALSTON 10005\_ CASE, PACK\_72/2.3 OZ\_

0011	38506-000008	CS	21.9300
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MUFFIN, BANANA NUT, ONE AND ONE HALF OUNCE, SEVENTY TWO PER CASE.  
BRAND, CODE\_SUPER BAKERY 9042\_ CASE, PACK\_72/1.8 OZ\_

0012	38512-100102	CS	37.1600
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SAUSAGE, EGG, CHEESE, BISCUIT, FROZEN, SIX AND ONE HALF OUNCE, 36 PER CASE.  
BRAND, CODE\_MICHAEL FOODS 46025\_ CASE, PACK\_24.6.6 OZ\_

0013	38512-100103	CS	30.7800
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SAUSAGE BISCUIT, FROZEN, SIX AND ONE HALF OUNCE, 36 PER CASE  
BRAND, CODE MICHAEL FOODS 46025-89304\_ CASE,  
PACK\_24/4.35 OZ\_

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0014	37515-000004	CS	19.5600

BAGEL, MINI, SIXTEEN, 6 COUNT  
BRAND, CODE\_PINNACLE 00046\_\_ CASE, PACK\_36/4 CT\_\_

0015	38506-180606	CS	22.1700
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BISCUITS, BAKED, FROZEN, ONE HUNDRED TWENTY, TWO OUNCE, THREE INCH  
ROUND. BRAND, CODE\_RALSTON 21207\_\_ CASE, PACK\_120/2 OZ\_\_

0016	38506-491150	CS	25.0000
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MUFFINS, ASSORTED, FROZEN, GLUEBERRY, BANANA NUT, APPLE, ETC.,  
SEVENTY TWO, ONE AND ONE HALF OUNCE.  
BRAND, CODE\_AWREYS 8290\_\_ CASE, PACK\_72/1.5 OZ\_\_

0017	39021-000004	CS	41.9400
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OMELET, EGG, MODIFIED, FROZEN, EIGHTY FOUR, THREE OUNCE, CHOLESTEROL  
FREE. BRAND, CODE\_MICHAELS FOODS 46025-15270 CASE, PACK\_84/3 OZ\_\_

0018	39021-000005	CS	18.4900
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EGG HARDBOILED WHOLE PEELED PLLW, WHLFCLS, FOUR, THIRTY SIX COUNT  
#1434083. BRAND, CODE\_CARGILL KITCHEN 50039\_\_ CASE, PACK\_12/6 CT\_\_

0019	39021-000007	CS	64.7100
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EGG LIQUID NO CHOLESTEROL, NON FAT OPTL, TWELVE, TWO POUND, #2580728.  
BRAND, CODE\_CARGILL KITCHEN 10032\_\_ CASE, PACK\_12/2#\_\_

0020	39021-000006	CS	46.6400
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EGG HARDBOILED WHL PEEL SEL

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EGG HARDBOILED, WHOLE PEELED SEL, ONE, TWENTY POUNC, #1415637.  
BRAND, CODE\_MICHAEL FOODS 46025-63301\_\_ CASE, PACK\_25#\_\_

0021	38596-DKX107	LB	.9200
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BEANS, GREEN, REGULAR CUT, 20 LB. CONTAINERS  
BRAND, CODE\_FLAVRPAK 04261\_\_ CASE, PACK\_20#\_\_

0022	38596-DKX116	LB	.8100
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BROCCOLI, CUTS, 20 LB. CONTAINERS  
BRAND, CODE\_FLAVRPAK 10695\_\_ CASE, PACK\_20#\_\_

0023	38596-DK116A	LB	.8100
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BROCCOLI, CUTS, 2 LB. CONTAINERS  
BRAND, CODE\_FLAVRPAK 10404\_\_ CASE, PACK\_12/2.5#\_\_

0024	38596-DKX119	LB	1.4300
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BRUSSELS SPROUTS, 60 TO 80 CT, 2 LB CONTAINERS  
BRAND, CODE\_FLAVRPAK 10766\_\_ CASE, PACK\_12/2#\_\_

0025	38596-DKX121	LB	.8300
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CARROTS, DICED, 20 LB. CONTAINERS  
BRAND, CODE\_FLAVRPAK 11589\_\_ CASE, PACK\_12/2#\_\_

0026	38596-DKX122	LB	.8200
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CARROTS, SLICED, 2 LB. CONTAINERS  
BRAND, CODE\_FLAVRPAK 11589\_\_ CASE, PACK\_12/2#\_\_



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0027	38596-DKX123	LB	.8100

CARROTS, SLICED, 20 LB. CONTAINERS  
BRAND, CODE\_FLAVRPAK 11454\_\_ CASE, PACK\_20#\_\_

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0028	38596-DKX124	LB	1.6300
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CAULIFLOWER, 20 LB. CONTAINERS  
BRAND, CODE\_FLAVRPAK 13930\_\_ CASE, PACK\_20#\_\_

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0029	38596-DK124A	LB	1.6300
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CAULIFLOWER, 2 LB. CONTAINERS  
BRAND, CODE\_FLAVRPAK 13921\_\_ CASE, PACK\_12/2#\_\_

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0030	38596-DKX126	LB	.9300
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CORN, CUT, 20 LB. CONTAINERS  
BRAND, CODE\_FLAVRPAK 30934\_\_ CASE, PACK\_12/3#\_\_

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0031	38596-DKX127	LB	.9100
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GREENS, COLLARD, CHOPPED, 3 LB. CONTAINERS  
BRAND, CODE\_FLAVRPAK 30934\_\_ CASE, PACK\_12/3#\_\_

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0032	38596-DKX129	LB	.9100
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GREENS, TURNIP, CHOPPED, 3 LB. CONTAINERS  
BRAND, CODE\_FLAVRPAK 30934\_\_ CASE, PACK\_12/3#\_\_

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0034	38596-DKX133	LB	1.0500
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PEAS, GREEN, TWO AND ONE HALF LB. CONTAINERS

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BRAND, CODE_FLAVRPAK 18288__ CASE, PACK_12/2.5#__			
0035	38596-DKX134	LB	1.0500
PEAS, GREEN, 20 LB. CONTAINERS BRAND, CODE_FLAVRPAK 18256__ CASE, PACK_20#__			
0036	38596-DKX136	LB	.9000
PEAS AND CARROTS, 20 LB. CONTAINERS BRAND, CODE_FLAVRPAK 22037__ CASE, PACK_20#__			
0037	38596-DKX144	LB	1.0600
SPINACH, CHOPPED, 3 LB. CONTAINERS BRAND, CODE_FLAVRPAK 30208__ CASE, PACK_20#__			
0038	38596-DKX146	LB	1.0500
SQUASH, YELLOW, UNCOOKED, 3 LB. CONTAINER BRAND, CODE_FLAVRPAK 30021__ CASE, PACK_12/3#__			
0039	38596-DKX147	LB	1.0400
SQUASH, ZUCCHINI, UNCOOKED, 3 LB. CONTAINERS BRAND, CODE_FLAVRPAK 30021__ CASE, PACK_12/3#__			
0040	38596-DKX149	LB	1.2000
SUCCOTASH, TWO AND ONE HALF LB. CONTAINERS BRAND, CODE_FLAVRPAK 30310__ CASE, PACK_12/2.5#__			

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0041	38596-DKX150	LB	.9800
VEGETABLES, MIXED, TWO AND ONE HALF LB. CONTAINERS BRAND, CODE_FLAVRPAK 16632__ CASE, PACK_12/2.5#__			
0042	38596-DKX151	LB	.9800
VEGETABLES, MIXED, 20 LB. CONTAINERS BRAND, CODE_FLAVRPAK 16563__ CASE, PACK_20#__			
0044	38596-454256	LB	1.1100
VEGETABLES, CAPRI BLEND, MIXED, TWO AND ONE HALF LB. PER PACKAGE, TWELVE PACKAGES PER CASE. BRAND, CODE_FLAVRPAK 03181__ CASE, PACK_12/2#__			
0046	38596-DKX111	LB	1.4500
BEANS, LIMA, BABY, 20 LB. CONTAINERS BRAND, CODE_FLAVRPAK 1320__ CASE, PACK_20#__			
0047	38596-DKX117	LB	1.0400
BROCCOLI, SPEARS, 2# CONTAINERS BRAND, CODE_FLAVRPAK 10407__ CASE, PACK_12/2#__			
0048	38596-DKX145	LB	1.0600
SPINACH, LEAF, 3# CONTAINERS BRAND, CODE_FLAVRPAK 30226__ CASE, PACK_12/3#__			
0051	39084-000005	CS	23.8500

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CORN ON THE COB, COBLETS, 96 CT  
BRAND, CODE \_FLAVRPAK 14546\_\_ CASE, PACK \_96 CT\_\_

0052	39021-000003	CS	53.7700
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HARD COOKED EGG, DRY PACK 4/5 #  
BRAND, CODE \_MICHAELS 14616-64100\_\_ CASE, PACK \_4/5 #\_\_

0053	38506-000006	CS	21.5700
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MUFFIN, APPLE, 72/CS.

MUFFINS, APPLE, FROZEN, ONE AND ONE QUARTER OUNCE, SEVENTY TWO PER  
CASE. BRAND, CODE \_AWREY 8100\_\_ CASE, PACK \_72/1.25OZ\_\_

END OF ITEM LIST

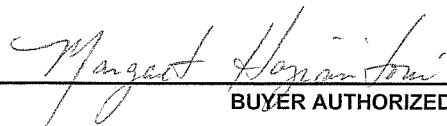
THIS PROCUREMENT WAS CONDUCTED AS A COMPETITIVE SEALED BID.  
THE AWARD WAS MADE TO THE LOWEST RESPONSIVE AND RESPONSIBLE  
BIDDER BY LOT AWARD.

VENDOR MUST INCLUDE THE 9-DIGIT ZIP CODE OF COMPANY ADDRESS ON ALL  
INVOICES. FAILURE TO DO SO MAY RESULT IN DELAY OF PAYMENT.

ALL PRODUCTS USED IN PACKING TO CUSHION AND PROTECT DURING THE  
SHIPMENT OF COMMODITIES ARE TO BE MADE OF RECYCLED, REYCLABLE,  
AND/OR BIODEGRADABLE MATERIALS.

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AUTHORIZED BY:



BUYER AUTHORIZED DESIGNEE

DATE:

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